

Registered Number 08926223

TOTAL DRIVEWAY SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	459	686
		<u>459</u>	<u>686</u>
Current assets			
Stocks		2,350	-
Debtors		1,419	-
Cash at bank and in hand		946	9,405
		<u>4,715</u>	<u>9,405</u>
Creditors: amounts falling due within one year		<u>(3,624)</u>	<u>(9,446)</u>
Net current assets (liabilities)		<u>1,091</u>	<u>(41)</u>
Total assets less current liabilities		<u>1,550</u>	<u>645</u>
Total net assets (liabilities)		<u>1,550</u>	<u>645</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,549	644
Shareholders' funds		<u>1,550</u>	<u>645</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:

F Connors, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents fees receivable excluding value added tax.

Tangible assets depreciation policy

Plant and machinery - 33% on reducing balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	914
Depreciation	
At 1 April 2015	228
Charge for the year	227
On disposals	-
At 31 March 2016	455
Net book values	
At 31 March 2016	459
At 31 March 2015	686

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.